

CITY OF ALBUQUERQUE INVOICE

MERRITT REAL ESTATE GROUP, LLC KENNETH MERRITT

1750 N17TH ST.

Reference NO: SI-2024-00191 Customer NO: CU-196948756

Date	Description	Amount
2/07/24	2% Technology Fee	\$10.00
2/07/24	Storm Water Quality Fine	\$500.00

Due Date: 2/07/24 Total due for this invoice: \$510.00

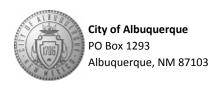
Options to pay your Invoice:

1. Online with a credit card: https://posse.cabq.gov/posse/pub/lms/Default.aspx

2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT

.....



Date: 2/07/24
Amount Due: \$510.00

Reference NO: SI-2024-00191

Payment Code: 130

Customer NO: CU-196948756

MERRITT REAL ESTATE GROUP, LLC KENNETH MERRITT 1750 N17TH ST. LAS CRUCES, NM 88005

ՊիդՈւդունինուդո|Ոիսնիլի|ՈկՈ|Ոի|ՈկՈդՈլ